Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 New York Ave NW FI 12

Washington, DC 20005-2102

CBS TELEVISION STATIONS



KOVR-TV

1191-347725

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 2

11/27/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

10/26/2012-11/04/2012

Office: Contract Num: **GWTS-PH** 1191-34323

Contract Dates:

Customer Order:

Linked Order:

CPE: / 3344

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: AAN EST #3344

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Description	ı			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
1	DR PHIL	·			10/26/2012-10/28	/2012				30	2	1,200.00	
,	NI-Of			MINITEC		0t- D\WI		Dete					
· -	Neek Of	40		MTWTFSS	<u> </u>	Spots Per Week	-	Rate					
1	10/22/2012-10/28/20	12		F		2		1,200.00					
1	Air Date <u>[</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/26/2012 F	r	03:28:51 PM		AANCA101203TV	/H	30	1,200.00					
1	10/26/2012 F	r	03:54:45 PM		AANCA101203TV	/H	30	1,200.00					
3 CBS13 NEWS @ 4		10/26/2012-10/28/2012			F			30	2	2,000.00			
									100		Marie	1	
1	<u>Neek Of</u>			MTWTFSS	<u>S</u>	Spots Per Week		Rate	100				
1	10/22/2012-10/28/20	12		F		2		2,000.00					
	Air Date [Jav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
_		-		IW/O T OI	AANCA101203TV	/H	30	2,000.00		M	Orean	Kemarks	
			04:42:41 PM		AANCA101203TV		30	2,000.00		b-			
	10/20/2012	<u>'</u>	04.42.411 W				0.00	A VA					
5	CBS THIS N	1ORI	NING - SUNDAY	<u>′</u>	10/28/2012-10/28	/2012		S		30	1	3,000.00	
					- 1		N	10					
_	Neek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
1	10/22/2012-10/28/20	12		S		1	1300	3,000.00					
1	Air Date [Day	Air Time	M/G For	<u>Material</u>	1 /2	_Dur	Rate	Debit		Credit	Remarks	
1	10/28/2012	Su	07:58:56 AM		AANCA101203TV	/H	30	3,000.00					
7	FACE THE I	NATI	ON		10/28/2012-10/28	/2012		S		30	1	4.000.00	
												.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Neek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
	10/22/2012-10/28/20	12		S		1		4,000.00					
,	Air Date [)av	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
_		-	08:55:35 AM		AANCA101203TV	/H	30	4,000.00			<u> </u>		
	10/20/2012	Ju	55.55.55 / tivi		7.0.110711012001 V		00	4,000.00					

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> 1401 New York Ave NW FI 12 Washington, DC 20005-2102

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11/27/2012 10/01/2012-10/28/2012 Net 30 days

Buy	Flight							
Line	Description	Buy Line Dates	MT	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	6	13,400.00	2,010.00	11,390.00	0.00	0.00	0.00	

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

13,400.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,010.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 11,390.00

Warranty - We warrant the above broadcasts were made according to the official station log.